


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code		Page of Pages	
				1		6	
2. AMENDMENT MODIFICATION NO. PC02		3. EFFECTIVE DATE JUL 01, 2015		4. REQUISITION/PURCHASE REQ. NO. WPMD-15-0472		5. PROJECT NO. (if applicable)	
6. ISSUED BY WPHBC - Repair & Alterations East Contracts Branch NCR, PBS 301 7th Street, S.W Washington DC 20407-0001 Frederick Miller 202-205-5689 frederick.miller@gsa.gov				7. ADMINISTERED BY (if other than item 6) See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) TRADEMASTERS SERVICE, INC. 7208 LOCKPORT PLACE LORTON VA 22079  David S. Kyle II 703-644-6400				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-14-YT-D-0320	
				X		10B. DATED (SEE ITEM 13) FEB 01, 2015	
CODE 00026649		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						Modification Amount: \$1,649,998.00	
See Schedule						Modification Obligated Amount: \$235,714.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract no. GS-11P-14-YTD-0320 for providing Operation and Maintenance/Elevator Services is hereby modified to add the Mary E. Switzer and Wilbur Cohen Building onto this contract for seven (7) months effective July 1, 2015 thru January 31, 2016.  Services during this base period will be provided in the amount of ...See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				<b>Vincent E. Matner, P.E.</b> <b>Contracting Officer</b>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b) (6) 		JUL 1 2015	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Continuation Page

Continued from Block 14...

\$235,714.00 per month and a remaining six (6) months \$1,414,284.00.

This Certification of Funding Reflects Only One (1) Month (7/1/2015 - 7/31/2015) of Funding in the Amount of \$235,714.00 for the First (1) Month (Breakdown Between Buildings = \$100,168.00 for DC0033ZZ and \$135,546.00 for DC0034ZZ). The Remaining Months(\$1,414,284.00) are Subject to the Limitation of Government's Obligation Clause and Will Be Funded in One (1) Month Increments.

Wage Determination 2005-2103, Revision No.15 dated December 30, 2014 is attached and incorporated into this modification.

In accordance with FAR Part 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multi-year and Option Contract), you may request a price adjustment based on changes in the Wage Determination requirements within 30 days from the date of this modification. Include original worksheets and payrolls with your request.

Evidence of Insurance of this Base Period must be submitted within 15 days ~~from~~ the date of this modification. Failure to comply with this requirement may be cause <sup>↑</sup> ~~the~~ <sup>FOR</sup> the Government to terminate your right to proceed under this base period.

Original Award Amount:	\$1,579,512.00
Modification PA01:	\$0.00
Modification PC02:	\$1,649,998.00
Total Award:	\$3,229,510.00

All other terms and conditions remain the same.

If you have any questions, please contact Frederick Miller at (202) 205-5689 or by e-mail at frederick.miller@gsa.gov.

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2012	<p>(New Line Item)</p> <p>Contactor Information: Trademasters Services Inc Dave Kyle (571) 220-6810 dkyle@trademasters.com</p> <p>NOTE: This Certification of Funding Reflects Only One (1) Month (7/1/2015 - 7/31/2015) of Funding in the Amount of (b) (4) for the First (1) Month (Breakdown Between Buildings = (b) (4) for DC0033ZZ and (b) (4) for DC0034ZZ). The Remaining Months (b) (4) are Subject to the Limitation of Government's Obligation Clause and Will Be Funded in One (1) Month Increments.</p> <p>*OFM Request Authority to Certify Funds in the Amount of (b) (4)</p> <p>This is a Mod to Add the Cohen and Switzer Elevator and O&amp;M Services to FOB6 Operations and Maintenance Contract GS-11P-14-YT-D-320 ... Period of Performance 7/1/2015 - 1/31/2016.</p> <p>Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA42. .DC0010ZZ. . (b) (4)</p> <p>SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001</p>	(b) (4)			
2013	<p>(New Line Item)</p> <p>This is a Mod to Add the Switzer Elevator Services to FOB 6 Operations and Maintenance Contract GS-11P-14-YT-D-320.</p> <p>Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0033ZZ. . (b) (4)</p> <p>SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001</p>	(b) (4)			
2014	<p>(New Line Item)</p> <p>This is a Mod to Add the Switzer O&amp;M Services to FOB6 Operations and Maintenance Contract GS-11P-14-YT-D-320.</p> <p>Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0034ZZ. . (b) (4)</p> <p>SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001</p>	(b) (4)			
2015	<p>(New Line Item)</p> <p>This is a Mod to Add the Cohen Elevator Services to FOB 6 Operations and Maintenance Contract GS-11P-14-YT-D-320.</p> <p>Accounting and Appropriation Data:</p>	(b) (4)			

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2016	1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0034ZZ. . (b) (4) SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
	This is a Mod to Add the Cohen O&M Services to FOB 6 Operations and Maintenance Contract GS-11P-14-YT- D-320. Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0034ZZ. . (b) (4) SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
2017	Reimbursable miscellaneous work during occupant work (b) (4)				
	Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4) 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4) DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
2018	Reimbursable miscellaneous work other than occupant work hours (b) (4)				
	Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4) 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4) DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
2019	Reimbursable repairs during occupant work hours (b) (4)				
	Accounting and Appropriation Data:				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2020	1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4)				
	1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4)				
	DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
	Reimbursable repairs at other than occupant work hours (b) (4)	(b) (4)			
2021	Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4)				
	1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4)				
	DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
	Reimbursable elevator maintenance (b) (4)	(b) (4)			
2022	Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4)				
	1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4)				
	DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				
	Reimbursable callbacks for elevator(s) (b) (4)	(b) (4)			
	Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4)				
	1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4)				
	DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001 (New Line Item)				

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2023	Reimbursable elevator repairs occupant work hours - Journeyman (b) (4)  Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4) 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4) DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001  (New Line Item)	(b) (4)			
2024	Reimbursable elevator repairs at other than occupant team rate (b) (4)  Accounting and Appropriation Data: 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA44. .DC0010ZZ. . (b) (4) 1B5NB0389.2015.192X.11.BA61.P1127001.K08.PGA47. .DC0010ZZ. . (b) (4) DELIVERY DATE: 01/31/2016 SHIP TO: FOURTH AND C STS SW WASHINGTON DC 20202-0001	(b) (4)			

**CLAUSE: Limitation of Government's Obligation.**

As prescribed, use the following clause:

**LIMITATION OF GOVERNMENT'S OBLIGATION**

(a) Contract line item(s) 2012 through 2024 are incrementally funded. For these item(s), the sum of \$235,714.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or

obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of contract	\$ 235,714.00
August 01, 2015	\$ 235,714.00
September 01, 2015	\$ 235,714.00
October 01, 2015	\$ 235,714.00
November 01, 2015	\$ 235,714.00
December 01, 2015	\$ 235,714.00
January 01, 2016	\$ 235,714.00

(End of clause)